

# Federal Funds Statement

Data as of June 14, 2019

## 404000 Gravette SD

### 6501 Title I, Part A

| Funding Amount    |             |              |              |
|-------------------|-------------|--------------|--------------|
| Beginning Balance | Carryover   | Allocation   | Total        |
| \$0.00            | \$10,000.00 | \$391,614.26 | \$401,614.26 |

| eFinance "Board Report" |                  |                   |                  |
|-------------------------|------------------|-------------------|------------------|
| YTD Revenue             | YTD Transfers In | YTD Transfers Out | YTD Expenditures |
| \$312,841.58            | \$77,510.21      | \$0.00            | \$401,292.78     |

| Remaining Funds     |                     |             |
|---------------------|---------------------|-------------|
| Obligate by 9/30/19 | Obligate by 9/30/20 | Total       |
| \$0.00              | \$77,831.69         | \$77,831.69 |

| eFinance Details |              |              |             |
|------------------|--------------|--------------|-------------|
| Object           | Budget       | Expenditures | Remaining   |
| 61000            | \$291,763.42 | \$233,613.67 | \$58,149.75 |
| 62000            | \$76,558.31  | \$59,254.61  | \$17,303.70 |
| 63000            | \$35,939.90  | \$8,122.70   | \$27,817.20 |
| 64000            |              |              |             |
| 65000            | \$431.71     | \$431.71     | \$0.00      |
| 66000            | \$110,239.34 | \$96,575.09  | \$13,664.25 |
| 67000            | \$3,295.00   | \$3,295.00   | \$0.00      |
| 68000            |              |              |             |
| 69000            |              |              |             |

### 6702 Title VI-B Special Education School Age

| Funding Amount    |           |              |              |
|-------------------|-----------|--------------|--------------|
| Beginning Balance | Carryover | Allocation   | Total        |
|                   |           | \$341,241.65 | \$341,241.65 |

| eFinance "Board Report" |                  |                   |                  |
|-------------------------|------------------|-------------------|------------------|
| YTD Revenue             | YTD Transfers In | YTD Transfers Out | YTD Expenditures |
| \$341,241.65            | \$0.00           | \$0.00            | \$417,292.39     |

| Remaining Funds     |                     |        |
|---------------------|---------------------|--------|
| Obligate by 9/30/19 | Obligate by 9/30/20 | Total  |
| \$0.00              | \$0.00              | \$0.00 |

| eFinance Details |              |              |               |
|------------------|--------------|--------------|---------------|
| Object           | Budget       | Expenditures | Remaining     |
| 61000            | \$244,941.45 | \$225,581.05 | \$19,360.40   |
| 62000            | \$63,387.17  | \$57,219.68  | \$6,167.49    |
| 63000            | \$20,330.54  | \$114,609.58 | (\$94,279.04) |
| 64000            | \$1,550.25   | \$2,513.58   | (\$963.33)    |
| 65000            | \$6,461.47   | \$10,375.19  | (\$3,913.72)  |
| 66000            | \$3,636.77   | \$5,874.31   | (\$2,237.54)  |
| 67000            |              |              |               |
| 68000            | \$934.00     | \$1,119.00   | (\$185.00)    |
| 69000            |              |              |               |

### 6756 Title II-A

| Funding Amount    |             |             |             |
|-------------------|-------------|-------------|-------------|
| Beginning Balance | Carryover   | Allocation  | Total       |
| \$0.00            | \$36,257.96 | \$49,855.20 | \$86,113.16 |

| eFinance "Board Report" |                  |                   |                  |
|-------------------------|------------------|-------------------|------------------|
| YTD Revenue             | YTD Transfers In | YTD Transfers Out | YTD Expenditures |
| \$86,113.16             | \$0.00           | \$47,696.46       | \$29,256.34      |

| Remaining Funds     |                     |        |
|---------------------|---------------------|--------|
| Obligate by 9/30/19 | Obligate by 9/30/20 | Total  |
| \$0.00              | \$0.00              | \$0.00 |

| eFinance Details |             |              |              |
|------------------|-------------|--------------|--------------|
| Object           | Budget      | Expenditures | Remaining    |
| 61000            | \$0.00      | \$3,658.33   | (\$3,658.33) |
| 62000            | \$0.00      | \$941.27     | (\$941.27)   |
| 63000            | \$30,776.57 | \$22,512.00  | \$8,264.57   |
| 64000            |             |              |              |
| 65000            | \$0.00      | \$2,144.74   | (\$2,144.74) |
| 66000            |             |              |              |
| 67000            |             |              |              |
| 68000            |             |              |              |
| 69000            | \$47,692.62 | \$47,696.46  | (\$3.84)     |

# Federal Funds Statement

Data as of June 14, 2019

**404000 Gravette SD**

## 6786 Title IV - Student Support and Academic Enrichment

| Funding Amount    |           |             |             |
|-------------------|-----------|-------------|-------------|
| Beginning Balance | Carryover | Allocation  | Total       |
|                   |           | \$29,817.59 | \$29,817.59 |

| eFinance "Board Report" |                  |                   |                  |
|-------------------------|------------------|-------------------|------------------|
| YTD Revenue             | YTD Transfers In | YTD Transfers Out | YTD Expenditures |
| \$29,813.75             | \$0.00           | \$29,813.75       | \$0.00           |

| Remaining Funds     |                     |        |
|---------------------|---------------------|--------|
| Obligate by 9/30/19 | Obligate by 9/30/20 | Total  |
| \$0.00              | \$3.84              | \$3.84 |

| eFinance Details |             |              |           |
|------------------|-------------|--------------|-----------|
| Object           | Budget      | Expenditures | Remaining |
| 61000            |             |              |           |
| 62000            |             |              |           |
| 63000            |             |              |           |
| 64000            |             |              |           |
| 65000            |             |              |           |
| 66000            |             |              |           |
| 67000            |             |              |           |
| 68000            |             |              |           |
| 69000            | \$29,817.59 | \$29,813.75  | \$3.84    |

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Please visit ADE Finance webpage for detailed information about allocations and carryover  
[www.arkansased.gov/divisions/fiscal-and-administrative-services/lea-federal-funding](http://www.arkansased.gov/divisions/fiscal-and-administrative-services/lea-federal-funding)